**Receiving Report** 

Da	ate: 14/5/13			Batch No:	M/2	9 16	7
Su	ipplier: ULBRIG	<u>c</u> h		Dart P/O:	24	136	
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr No No		Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete pection _	Yes	No No No	N/A N/A N/A N/A
Discrepancies	Description	Quantity	Quantity	Quantity	Quantity Inspected	Quantity Rejected	Comment / NCR Number
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	
					À		An annual
				Initials of	Receiver	QC12	
Production/Ad Date Received/Cos						Location	ı
Initial							

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

# Purchase Order Receipt Listing

Tuesday, May 13, 2014 1:49:06 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO24135 Receipt Dates from 5/13/2014 to 5/13/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$2,943.04			\$0.00		641 0000	0.0000	0.0000	\$2,943.04	0.0000
MRB Qty/ MRB Reject Qty	0	0		0	0	iontity.	O U/M):	uantity:	t Value:	uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000		0.0000	0.0000	Total Becaived Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$4.60	\$2,943.04		\$0.00	\$0.00		Total			To
Recv Qty (PO U/M)	640.0000			1.0000						
Recv Date/ Recv Emp	5/13/2014	DES102		5/13/2014 5/13/2014	DESJ02					
Required Date Required Qty	5/13/2014	640.0000		5/13/2014	1.0000					
PO U/M / Stock U/M	Diversified Ulbrich 5-16F sf	l Flat sf			NT NUSES					
Reference/ Description/ Cert Std	VC-DIV001 Diversified M304EX0.75-16F sf	Expanded Metal Flat sf SS	m129164	71401-45	PROCUREMENT QUALITY CLAUSES	m129164				
Project ID										
Line Nbr/ Insp Req	ndor Nam	No		7	%					
Purchase Order ID/ Curr Type	'endorID\Vendor Name PO24135 1	CAD								



DART AEROSPACE LTD

Currency

1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

# **Diversified Ulbrich** 20 Hymus Blvd PTE, Claire, QC H9R 1C9, Phone: (514)694-6522 Fax: (514)694-0266

Toll Free: (800)361-5950

SHIP TO:

Sales Person

BOB MESSETT

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

# PACKING LIST

Customer PO

Page: 1

I070150

SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*

PO24135

CANADIAN DOLLARS

SOLD TO: 00022279

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

**Customer Phone** 

(613) 632-5200

MTR:Y

**Customer Fax** 

(613) 632-4443

NET 30 DAYS   COMMON CARRIER   05/08/14   05/12/14	Sales Order		Τe	erms	Ship Via		Date Ordered		Date Shippe
PC SSH 304 EXP PAPER 16F x 3/4" x 48"  360 LB / 20 PC L037729 952248  DIAMOND MUST RUN ALONG THE 8' LENGTH  S/C INCLUDED IN PRICE  1 SKID		NET 30 DAY	S		COMMON CARRIER		05/08/14	05/12/14	05/12/14
360 LB / 20 PC L037729 952248  DIAMOND MUST RUN ALONG THE 8' LENGTH  S/C INCLUDED IN PRICE  1 SKID	Ordered	Back Ordered	Unit		Description		Bundle #	Heat #	Shipped
Tuyo,	20	and the second second	PC	DIAMOND MUST RUN	360 LB / 20 ALONG THE 8' LENGTH	) PC	L037729	/)	20
								Jule	113
							C.		

Received by:	Date:	Signature:
(0001104 -)		



DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

SOLD TO: 00022279

### **Diversified Ulbrich** 20 Hymus Blvd PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

# PACKING LIST

Page: 1 \*\*REPRINT\*\*

I070150

SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

	Currency Sa			erson	Customer Phone	Customer Fa	x Custo	mer PO
CANADIAN DO			BOB MESSETT	BOB MESSETT (613)		613) 632-4443	PO24135	
Sales Order				S	hip Via	Date Ordered	Date Required	Date Shipped
W245411	NET 30 DAYS	3		COMMON CARRII	€R	05/08/14	05/12/14	05/12/14
Ordered	Back Ordered	Unit		Description		Bundle #	Heat #	Shipped
20		PC S	SSH 304 EXP PAPER DIAMOND MUST RUN S/C INCLUDED IN P 1 SKID	16F x 3/4" :	360 LB / 20 PG			20
				Approx Weigh	t: 360.0 LB	05/12/14	09:54:50	

\_Signature:\_ Date: Received by:\_

CUST ON NO & DATE

# CERTIFICATE OF TEST

THE ORDER NUMBER

CHARLES TING

PA 1236096

ET/TT/60

でのカイナンス

PO03314 personical specifical spe 07/36/13 329587 | MIDLAND PA REPART DO 1991 ORDER DATE DATE DATE PR LME 3 00 00 00 15.03.055 25.05.65 ON MEDICANS PRODUCT CORE

13020102060000 |30-073-750 T124 MIDIAMD SHIPPING LOCATION

DIVERSIFIED ULBRICH STAINLESS DIV OF ULBRICH OF CANADA INC 20 HYMUS BOULEVARD POINTE CLAIRE, QC H9R 1C9 CANADA HOR LC3

"ATT 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 28 FIN 3 EDGE (304/304L) (AMS 5511H) (AMS 5513L)
(ASTM-A-480-13) (ASTM-A-262-13 PRACTICE 8) (DIN EN 10204:2005 3.1 CERTIFICATE) (EN 10028-7:2007-1.4301-28) (ASME-SA-240 ED 2010) (ASTM-A-240-13)

TIBM PCS DIMENSIONS W/G/L HEAT # 05233NI95 4 7100 TEST # 20825 GROSS TARE NET 45 20780 CHHIO

952248

M368614

20825

4

20780

TAG #/ CD SKID #

HARDEMAB I LITTY

1 48.0525/.059/2153

TEST LOCATION TYPE HEAT/TEST (WT %) .017 1.88 .032 MI MI MI M 032 .0005 .43 MI MI X 18 18 18 19---NI----MO---8.04 .38 ∄° ©

TEM TEST NO TTEM TEST NO 003A M368614 TEST LOCATION T 46000. Y.S. BY 0.2% OFFSET CORROSION T-YIELD A 262 PR E KIEL Y TENSILE % ELONG PSI IN 2" 91500. 2000 7.4 IN 2" SI VD % R/A 83. HRBW MRNE SE HARDNESS BEND 180 3681-2 SIZE T PASS PASS NR CORROSION GRAIN

TEST LOCATION

ORADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

PAGE 01 - CONTINUED ON PAGE 02

09/11/13 09-56-52

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THE SAMES SALVE

07/30/13 329587 | CUST CODE PRIME 99863-3 MIDLAND SEC 26 COCEPTING ME

593055 60VT COMPACT SASPPER NO.

P003314

CLIST, ORD, NO. 6 DATE

13020102060000 30-073-750 PRODUCT CODE SHEPPING COCATION MILL CROSS NUMBER 236096 109/11/13 CREATHS STAD

של

1124 MIDLAND

DSO

H9R 1C3

DIV OF ULBRICH OF CANADA INC DIVERSIFIED ULBRICH STAINLESS 20 HYMUS BOULEVARD

POINTE CLAIRE, QC **H9R 1C9** 

GRADE

"ATI 304L"

STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE CARRIER - EXPERT TRANP.SERVICES, INC

TI SENSITIZATION HEAT TREATMENT WAS PERFORMED ON LOW CARBON AND STABILIZED GRADES. TI: HEATING OF NON-WELDED TEST PIECE AT 700C +/- 10C (12928 +/- 18F) FOR 30 MINUTES FOLLOWED BY WATER COOLING. þ

DIN EN 10204:2005 - 3.1 ATI ALLEGHENY LUDLUM IS APPROVED AS A MANUFACTURER ACCORDING TO PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC.

AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI AL HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE ATI AL QUALITY MANUAL REVISION 22 DATED 7/10/2013. THIS DIN EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW

QUALITY SYSTEM CERTIFIED ACCORDING TO PRESSURE EQUIPMENT DIRECTIVE 97/23/8C, INDUSTRIE SERVICE GMBH, (NOTIFIED BODY 0036). ANNEX I,

<u>حل</u> ادرا

OUS ALL AR

ATI ALLEGHENY LUDIUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:

S BY COMBUSTION/INFRARED

O, H BY INERT FUSION/THERMAL CONDUCTIVITY P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRP

AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OBS SHO VES

PB, BI, AG BY GFAA

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

MI = ATI-ALLEGHENY LUDLUM; 950 TENTH STREET; MIDLAND, TC = ATI-ALLEGHENY LUDLUM; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, **PA 15059** Ş

PAGE 02 - CONTINUED ON PAGE 03

09/11/13

09:56:52

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The addynation to the copy of dead on the The metales and door mealty senterm so the colde contract and appropriation(s) as well to it slegthers; business according to the colden according to the co Chapter Vietly - Corporate County Partitiones

(2) 13 3 14 mills. - Pile pap hobe. - The condition that hand over to quarter in Rel clique co-prison, leany centrally bounded at mills from our inegion blook pic pop of centrally in high print central first You protection places returned as informed as ill printed. If they shartled or conseque is discovered, learny as full description made by transportation against as weight before equality.

CUST CODE ACCEPTING MIL SHIPPER NO.

CUST, CRO. NO & CATS

P003314 Рокия раткиватия 1 mg DIVERSIFIED ULBRICH STAINLESS DIV OF ULBRICH OF CANADA INC 20 HYMUS BOULEVARD POINTE CLAIRE, QC H9R 1C9 CANADA H9R 1C3

07/30/13 329587 | MIDLAND, PA REPEN | NO PAR ORDER | NATE ORITY | 99863~3 | 26 | PRIME

|593055 | 1593055

1124 MIDLAND

| 13020102060000 | 30+073-750 PRODUCT CODE MILL CROCK NUMBER

PA | 236096 09/11/13 | NVOICE DATE SHIPPED

30

GRADE CARRIER - EXPERT TRANF. SERVICES, INC

GRADE

ARRAMANA \*\*\*\* FOR ACCESS TO ONLINE CERTIFICATES OF TEST REGISTER AT WWW.ALCEXTRA.COM AAAAAAAA \*\*\*\*\*\*

PAGE 03 - FINAL PAGE.

OCHSTROMECE. Phones Notes-Plais consignment was juried own to consign the property of the consignment of the property is added, at affair in part of the consignment of the consignment

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Brother, Corporate Gualey Assurance



May 16, 2014

**Customer:** 

DIVERSIFIED STAINLESS

P.O. Number:

P203744

This is to certify that the following listed industrial products which AMICO DRAMEX has provided or proposes to provide, has been fabricated in conformance with the industry standard specifications as here indicated:

PRODUCT	COUNTRY OF ORIGIN	SPECIFICATIONS
Expanded Metal	Canada	EMMA-557
•		Carbon Steel: ASTM A1011 CS-
		T-B / A1008
		Aluminum: ASTM B209
		Hot Dip Galvanized: ASTM A123
		Stainless Steel: T-304, T-316
		MIL-M-17194D, MIL-G-18015
Welded Metal Bar Grating	United States	NAAMM MGB-531
		Carbon Steel: ASTM
		A1011/A1011M
		Hot Dip Galvanized: ASTM A123
		Stainless Steel: T-304, T-316
Swage Locked Bar Grating	United States	NAAMM MGB-531
		Aluminum: ASTM B-221, 6063-T6
Safety Grating Products	Canada	Carbon Steel: ASTM 1011
		Pre-Galvanized Steel: G 90,
		ASTM A653
		Aluminum: 5052-H32
		Stainless Steel: T-304, T-316

AMICO DRAMEX

# **MATERIAL RECEIPT INSPECTION FORM**

MATERIAL: M304E		.75-	16 F	PC	/ BATCH NC	24135 /	412916
DATE: <u>14-05-</u>	15						
MATERIAL CERT REC'D: You QUANTITY INCRESTED: 640	59/	154	R. TOBIN	THICKNES	SS RECEIVE	D: 16 gang D: .050" D: U'x 8"	e (.DI
QUANTITY INSPECTED: 640	39	1++				D: 4×8"	
QUANTITY REJECTED: 💆			NOOTE OR	SHEET SIZ	ZE KECEIVEI	J. 440	
				COMMITTION NO.			
		OMP	ONITS RECEIV	(A TABA) REGALL	UGRAAS A M	ERIFY THAT SUPP	V -b V -ā
	NO	CR	E HARDNESS	RIAL FOR SAME	BECE OF MATE		6
DESCRIPTION		ieck		С	OMMENTS		
	Y/	N)					
SURFACE DAMAGE	Υ	(N)					
CORRECT FINISH	Y	N					
CORROSION	Υ	W					
CORRECT GRAIN DIRECTION	(Y)	N	a see ro	HE DWITD			
CORRECT MATERIAL	Y	N					
CORRECT THICKNESS	Y	N	-DUB'E	053" 7 OK	per ASTM	F1267 4 1	1/5/15
PHOTO REQUIRED	Y	N	IAISTETAA RSE	DANCE TO GALL	aua salgaras	ETOGOPIA DIREMA	<u> </u>
CORRECT MATERIAL	Y	N	THE REPORT	H CHRIST SECT	ar saguendas	CALIFERTON CLASS	
CORRECT REF # TO LINK CERT	(Y)	N	MIL-M-D	194D / He	d # 950	1248	7 - A
CORRECT MATERIAL IDENTFICATION		N	MOSSYEX	75-16 F	961 2395A	a importable a	
CORRECT M# ON THE MATERIAL	(Y)	N	MIAGIL	4 14 0 4000000	TOUGH STORY	ONE DESTRUCTION	-
DOES THIS MATERIAL REQUIRE	1		877				
ENGINEERING SIGN OFF	Y	N					
DOES THIS REQUIRE AN		(3)					
EXTRUSION REPORT	Y	(Ň					
CUT SAMPLE PIEC	<del>- 0</del> -	- B 4 A	TEDIAL AND	DDEEODMA	LADDNESS	CHECK	A APPRICATE AND A CO
CUT SAMPLE PIEC	E OF	- IVIA	ORD RESULT	C BELOW	IANDINESS	OFILOR.	
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TYPE OF MATERIAL			3 SHING	MANUDEN AND I	DOILLY	ALPESTAM TO SEE	
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HARDNESS / DUNOWILTER REA			located in the	Quality Office		C. C	
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QC 18 INSPECTION				E	NGINEER <u>IN</u>	G SIGNOFF (if	required)
048	HOW SOLD			TOTAL SELECTION OF THE SAME OF	72 E 4 WG 2 2 1 W London	12	OIC STATE OF THE S
INSPECTED BY:				SIGNED	OFF BY:	9-89	
	Joy Steene		Service and department of the				
DATE: 14.06-14	o Ha				DATE:	14/5/16	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DATE: 14-05-16



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

# **PURCHASE ORDER**

## Purchase Order ID PO24135

Purchase Order Date 5/8/2014 PO Print Date 5/8/2014

Page Number 1 of 2

Order From:

DIVERSIFIED ULBRICH 20 HYMUS BLV POINTE-CLAIRE, QC H9R 1C9 VC-DIV001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

514 694 6522

**Ship To Contact Ship To Phone** Ship Via: Ship Acct:

Buyer

**Customer POID** Customer Tax #

Terms Currency

CAD

**FOB** 

Chantal Lavoie

10127-2607 Net 30

Destination-Collect

S	Ship Acct:				M/29/64	
Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ CD Taxable	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Delivery Comments		Promise Date			
1	M304EX0.75-16F	Expanded Metal Flat SS	5/13/2014 Yes 5/13/2014	640.00 sf	\$5.04	\$3,225.60
	MATERIAL: 304 /316 STAIN	LESS STEEL EXPANDED META		1		

AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT

5/13/2014

1.00

Line Total:

\$3,225.60

\$0.00

71401-45

PROCUREMENT QUALITY CLAUSES

No

\$0.00

5/13/2014

Procurement Quality Clauses A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

### Purchase Order ID PO24135

Purchase Order Date 5/8/2014 PO Print Date 5/8/2014

Page Number 2 of 2

Order From:

DIVERSIFIED ULBRICH 20 HYMUS BLV POINTE-CLAIRE, QC H9R 1C9 VC-DIV001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

514 694 6522

Ship To Contact Ship To Phone Ship Via: Ship Acct: Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax #

10127-2607 Net 30

Terms Currency

CAD

**FOB** 

Destination-Collect

Line Total:

\$0.00

PO Total:

\$3,225.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.